



CALVIN C. REMINGTON
Interim Chief Probation Officer

COUNTY OF LOS ANGELES PROBATION DEPARTMENT

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ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

September 13, 2016

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

44 September 13, 2016

LORI GLASGOW
EXECUTIVE OFFICER

Dear Supervisors:

APPROVAL OF A SOLE SOURCE AMENDMENT TO CONTRACT NUMBER 78146 WITH HEALTHRIGHT 360 TO PROVIDE COMPREHENSIVE SERVICES TO THE ASSEMBLY BILL 109 POPULATION

(ALL SUPERVISORIAL DISTRICTS) (3 VOTES)

SUBJECT

Approval of a sole source amendment to contract number 78146 with HealthRight360 to provide comprehensive services to the Assembly Bill (AB) 109 population.

IT IS RECOMMENDED THAT THE BOARD:

Delegate authority to the Interim Chief Probation Officer to prepare and execute a sole source amendment to contract number 78146 with HealthRight360, upon approval as to form by County Counsel.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Approval of the recommended action will allow the County of Los Angeles Probation Department (Probation) to modify the current SOW and Pricing Sheet. The proposed sole source amendment addresses several emergent and time sensitive needs related to 1) The Board's required improvements to Employment Services Program, 2) The Board's approved Motion to expand services to the eligible pool of Public Safety Realignment populations, 3) The need to provide housing to medically fragile supervised persons, and 4) The need to provide critical services to Department of

Juvenile Justice (DJJ) youth.

The Board's Required Improvements to Employment Services Program:

On January 27, 2015, the Board of Supervisors requested that the Chief Probation Officer report back to the Board with a proposal that would enable Probation to enhance its Employment Services Program job placement statistics for the AB109 population. On April 14, 2015, Probation submitted an evaluation to the Board of the AB109 Employment Services Program that included an action plan for improvements. One of the proposed improvements was a redesign of the program to increase program effectiveness and reporting ability. The sole source amendment is required to immediately improve program outcomes.

The Board's Approved Motion to Expand Services to the Pool of Eligible Public Safety Realignment populations:

On October 13, 2015, the Board of Supervisors approved a Motion to expand the eligible pool of populations to receive services to include the following:

- Straight sentenced offenders under Penal Code Section 1170(h);
- Proposition 47 Offenders, including those re-sentenced and/or released from County jails or State prisons under the provisions of Proposition 47, which reclassified certain criminal offenses from felonies to misdemeanors; and
- Proposition 36 Offenders, including those re-sentenced and/or released from County jails or State prisons under the provisions of Proposition 36, which reformed sentencing guidelines for "Three Strikes" offenses.

The Need to Provide Housing to Medically Fragile Supervised Persons:

Medical housing services are needed to provide a stop-gap service until the supervised person is approved for public benefits. The subcontractor for HealthRight360 who was providing medical housing services is no longer available, and the existing approved rates are not competitive with existing market rates. This situation has resulted in the inability to place homeless supervised persons into Skilled Nursing and Board & Care housing. The sole source amendment is needed to enhance housing to medically fragile supervised persons.

The Need to Provide Critical Services to Department of Juvenile Justice (DJJ) Youth:

The expansion of the eligible population to include DJJ youth is required because the availability of housing services, employment and system navigation for this population is very minimal countywide. Many of these youth struggle with substance abuse disorders; homelessness or risk of homelessness; aging out of the children's mental health, child welfare, or juvenile justice systems; or those leaving long-term institutional care.

This sole source amendment is needed to provide critical and comprehensive services to DJJ youth to provide them continuity of care to prevent homelessness and recidivism.

It is Probation's intent to release a Request for Proposals (RFP) as soon as possible to address the needs as listed above. However, given the critical need of these services, the proposed sole source amendment is more appropriate at this time.

Implementation of Strategic Plan Goals

The recommended action is consistent with the County of Los Angeles Strategic Plan Goal 3, Integrated Service Delivery.

FISCAL IMPACT/FINANCING

Funding for this sole source amendment is included in Probation's FY 2016-17 Board Adopted Budget.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

On April 8, 2014, a contract with HealthRight360 was approved by the Board.

The Contractor agrees to give first consideration to hire permanent County employees targeted for layoff, or qualified former County employees who are on a re-employment list after the effective date of this contract and during the life of the contract.

In accordance with the Chief Executive Office memorandum dated October 6, 1997, this contract contains County requirements regarding the hiring of participants of the GAIN/GROW program, and jury service.

In accordance with the Auditor-Controller memorandum dated March 2, 2000, this contract contains County requirements regarding contractor non-responsibility and debarment.

There is no departmental employee relations impact since this is not a Proposition A contract. The Department has evaluated and determined that the Living Wage Program (County Code Chapter 2.201) does not apply to the recommended contract.

CONTRACTING PROCESS

Contract number 78146 with HealthRight360 was competitively bid and awarded by the Board of Supervisors on April 8, 2014. The proposed amendment is recommended on a sole source basis in order to modify the current SOW and Pricing Sheet as stated above. In accordance with the Board's motion on March 2, 1999 (revised August 4, 2015), a Letter of Intent to negotiate a sole source contract with HealthRight360 was sent to your Board on January 4, 2016. Attachment I is the Sole Source Checklist mandated by your Board.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of this sole source amendment will allow for the expansion of critical services.

The Honorable Board of Supervisors

9/13/2016

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Respectfully submitted,

A handwritten signature in black ink, appearing to read "Calvin C. Remington". The signature is written in a cursive, flowing style.

CALVIN C. REMINGTON

Interim Chief Probation Officer

CCR:TH:ds

Enclosures

c: Executive Officer
Chief Executive Office
County Counsel

SOLE SOURCE CHECKLIST

Check (✓)	JUSTIFICATION FOR SOLE SOURCE CONTRACTS Identify applicable justification and provide documentation for each checked item.
	➤ Only one bona fide source (monopoly) for the service exists; performance and price competition are not available. Monopoly is an <i>"Exclusive control of the supply of any service in a given market. If more than one source in a given market exists, a monopoly does not exist."</i>
	➤ Compliance with applicable statutory and/or regulatory provisions.
	➤ Compliance with State and/or federal programmatic requirements.
	➤ Services provided by other public or County-related entities.
X	➤ Services are needed to address an emergent or related time-sensitive need. See attached documentation
	➤ The service provider(s) is required under the provisions of a grant or regulatory requirement.
	➤ Additional services are needed to complete an ongoing task and it would be prohibitively costly in time and money to seek a new service provider.
	➤ Maintenance service agreements exist on equipment which must be serviced by the original equipment manufacturer or an authorized service representative.
	➤ It is more cost-effective to obtain services by exercising an option under an existing contract. See attached documentation
	➤ It is in the best economic interest of the County (e.g., significant costs to replace an existing system or infrastructure, administrative cost savings and excessive learning curve for a new service provider, etc.) In such cases, departments must demonstrate due diligence in qualifying the cost-savings or cost-avoidance associated with the best economic interest of the County.



Chief Executive Office

8/25/16

Date

Services are needed to address an emergent or related time-sensitive need.

The proposed sole source modification addresses several emergent and time sensitive needs related to the following:

- The Board's required improvements to the Employment Services Program.
- The Board's approved Motion to expand services to the eligible pool of Public Safety Realignment populations.
- The need to provide housing to medically fragile supervised persons.
- The need to provide critical services to Department of Juvenile Justice (DJJ) youth.

On 1/27/15, the Board of Supervisors requested that the Chief Probation Officer report back to the Board with a proposal that would enable Probation to enhance its Employment Services Program job placement statistics for the AB109 population. On 4/14/15, the Department submitted an evaluation to the Board of the AB109 Employment Services Program that included an action plan for improvements. One of the proposed improvements was a redesign of the program to increase program effectiveness and reporting ability. The proposed amendment authorizes the Department to immediately improve program outcomes while the Department develops the next Request for Proposal for housing services, employment services, and system navigators.

On 10/13/15, the Board of Supervisors approved a Motion to expand the pool of eligible populations to receive services including:

- Straight sentenced offenders under Penal Code Section 1170(h);
- Proposition 47 Offenders, including those re-sentenced and/or released from County jails or State prisons under the provisions of Proposition 47, which reclassified certain criminal offenses from felonies to misdemeanors; and
- Proposition 36 Offenders, including those re-sentenced and/or released from County jails or State prisons under the provisions of Proposition 36, which reformed sentencing guidelines for "Three Strikes" offenses.

The modification of this contract is to enhance housing to medically fragile supervised persons. Medical housing services are needed to provide a stop-gap service until the supervised person is approved for public benefits. The subcontractor who provided medical housing services is no longer available, and the existing approved rates are not competitive with existing market rates. This situation has resulted in the inability to place homeless supervised persons into Skilled Nursing and Board & Care housing.

Finally, the modification is required to provide services to the Department of Juvenile Justice (DJJ) youth returning from state facilities after serving their sentence. The expansion of the eligible population to include DJJ youth is required because the availability of housing services, employment and system navigator for this population is very minimal countywide. Many of these youth struggle with substance abuse disorders; homelessness or risk of homelessness; aging out of the children's mental health, child welfare, or juvenile justice systems; or those leaving long-term institutional care. This modification is needed to provide critical and comprehensive services to DJJ youth and provide them continuity of care to prevent them from homelessness and recidivism.